

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17585-PMM

THOMAS J. MALARIK
709 SEITZ STREET
EASTON PA 18042

Petition Filed Date: 11/07/2017
341 Hearing Date: 01/09/2018
Confirmation Date: 07/19/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$540.00		02/08/2019	\$540.00		03/11/2019	\$540.00	
04/09/2019	\$540.00		05/09/2019	\$540.00		06/10/2019	\$540.00	
07/09/2019	\$540.00		08/08/2019	\$540.00		09/09/2019	\$540.00	
10/09/2019	\$540.00	6241670000	11/07/2019	\$540.00	6315144000	11/07/2019	\$540.00	6315144000
11/07/2019	\$540.00	6315144000	11/07/2019	(\$540.00)	6315144000	11/07/2019	(\$540.00)	6315144000
12/09/2019	\$540.00	6393085000	03/03/2020	\$865.00	9607800486	03/03/2020	\$865.00	9607800487
04/13/2020	\$430.00	6708519000	05/06/2020	\$540.00	6773807000	06/11/2020	\$540.00	6852977000
07/08/2020	\$540.00	6927387000	08/10/2020	\$540.00	7001668000			
Total Receipts for the Period: \$10,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,520.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN HONDA FINANCE CORP »» 001	Unsecured Creditors	\$18,157.46	\$0.00	\$18,157.46
2	AMERICAN HONDA FINANCE CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
6	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 006	Unsecured Creditors	\$612.94	\$0.00	\$612.94
3	DISCOVER BANK »» 003	Unsecured Creditors	\$6,261.02	\$0.00	\$6,261.02
4	CITY OF EASTON »» 004	Secured Creditors	\$3,799.60	\$0.00	\$3,799.60
7	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$20,788.47	\$7,879.91	\$12,908.56
7	NATIONSTAR MORTGAGE LLC »» 07P	Mortgage Arrears	\$7,267.32	\$0.00	\$7,267.32
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$9,736.58	\$0.00	\$9,736.58
8	DAVID M OFFEN ESQUIRE »» 008	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 17-17585-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$17,520.00	Current Monthly Payment:	\$540.00
Paid to Claims:	\$11,379.91	Arrearages:	\$0.00
Paid to Trustee:	\$1,525.10	Total Plan Base:	\$32,100.00
Funds on Hand:	\$4,614.99		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.